

Community Living Arrangement Inspection Report Summary

Poquonock Avenue R-394

414 Poquonock Avenue Windsor, CT 06095

R-394

Prime Care, Inc.

Inspection Date: Thursday, November 18, 2010

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-06 Annual License Renewal

6a Application packet timeliness

17a-227-11 Physical Requirements

11d Hazard prevention

11e Furnishing good repair

17a-227-12 Emergency Planning

12a Residence emergency plan

12b Emergency response training/monthly fire drills

12c Corrective actions for fire drill problems

17a-227-14 Staff Development

14a Specified training requirements

14b4 Residence routines training timeliness

14b5 Residence emergency procedures training timeliness

14c3 Abuse and neglect prevention training timeliness

17a-227-15 Special Protections

15a1 Fully informed of rights

17a-227-17 Habilitative Services

17f OPS guides integrated program development

17a-227-18 Health Services

18a1 Medication Administration Regulations

18a3A Coordination, assessment, monitoring of medical services

18a4B Medical documentation